

Document Header Information

Document Type:	Vch	Document Name:	VCH189882
Travel Authorization Number:	TAA05V4Z	Trip Name:	2018 Trial Advocacy
TA Date:	06/21/18	Currency:	USD
Organization:	EPAR02ORA	Current Status:	PAID
Purpose:	2- INFORMATIONAL MEETING	Document Detail:	Traveler will serve as a member of the faculty for the 33rd Trial Advocacy Institute. Traveler is an expert trial attorney with years of experience teaching trial advocacy and will provide training to EPA staff. It is a direct benefit to the government. Meals provided Travel from residence to Boulder, CO and return via Air. (1) personal bag authorized. Car rental due to no mode of transportation. Traveler will combine personal with official business, Official travel dates are 6/10-15, personal travel dates are 6/8 & 9 and 6/16-17. any additional cost will be travelers responsibility. Round trip airfare is same for 6/8-17 as official date of 6/10-15; no cost difference. Conference code MS020205 (Appropriate adjustments made to deduct rental car charges for the additional (personal) day. Also traveler is disputing the \$99.96 refueling charge which he initially declined)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	MUGDAN, WALTER E	TID:	00002804
Organization:	EPAR02ORA	Duty Station:	New York
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	MUGDAN.WALTER@EPA.GOV	Office Phone:	212-637-4390

Document Information

Trip Number:	1			
Purpose:	Traveler will serve as a member of the faculty for the 33rd Trial Advocacy Institute. Traveler is an expert trial attorney with years of experience teaching trial advocacy and will provide training to EPA staff. It is a direct benefit to the government. Meals provided Travel from residence to Boulder, CO and return via Air. (1) personal bag authorized. Car rental due to no mode of transportation. Traveler will combine personal with official business, Official travel dates are 6/10-15, personal travel dates are 6/8 & 9 and 6/16-17. any additional cost will be travelers responsibility. Round trip airfare is same for 6/8-17 as official date of 6/10-15; no cost difference. Conference code MS020205 (Appropriate adjustments made to deduct rental car charges for the additional (personal) day. Also traveler is disputing the \$99.96 refueling charge which he initially declined)			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/10/18	06/15/18	BOULDER, CO	2-INFORMATIONAL MEETING	153.00 / 59.00

Document Totals

Total Expenses:	1,931.36
Reimbursable Expenses:	1,931.36
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	157.25
Net to Government:	.00
Pay to Charge Card:	1,774.11

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	426.66	.00
Hotel Tax	102.40	.00
Lodging-PerDiem	820.00	.00
M&IE-PerDiem	69.25	.00
Misc Expense	99.76	.00
Rental Car	398.54	.00
Transaction Fees	14.75	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1004162334		418.40
COMM-CARR	United	1004162334		.00
COMM-CARR	United	1004162334		.00
COMM-CARR	United	1004162334		.00

Trip Itinerary

From: LGA-New York, NY (USA) (La Guardia Apt) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Friday June 08, 2018

LGA-New York, NY (USA) (to DEN-Denver, CO (USA) (De

Jun 08	United 744 New York, NY (USA) (La Guardia Apt) 06/08/2018 9:29AM Confirmation Number: LJGY6N	Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 06/08/2018 11:43AM
	Flight Information Distance 1614 miles No Seat Assigned	Emissions 629.5 lbs of CO2 Cost 418.40 USD

LGA-New York, NY (USA) (to DEN-Denver, CO (USA) (De

Jun 08	United 744 New York, NY (USA) (La Guardia Apt) 06/08/2018 9:29AM Confirmation Number: LJGY6N	Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 06/08/2018 11:43AM
	Flight Information Distance 1614 miles No Seat Assigned	Emissions 629.5 lbs of CO2 Cost 418.40 USD

Sunday June 17, 2018

DEN-Denver, CO (USA) (De to LGA-New York, NY (USA) (

Jun 17	United 556 Denver, CO (USA) (Denver IntL. Apt) 06/17/2018 11:38AM Confirmation Number: LJGY6N	Duration: 3 Hours 54 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 06/17/2018 5:32PM
	Flight Information Distance 1614 miles No Seat Assigned	Emissions 629.5 lbs of CO2

DEN-Denver, CO (USA) (De to LGA-New York, NY (USA) (

Jun 17	United 556 Denver, CO (USA) (Denver IntL. Apt) 06/17/2018 11:38AM Confirmation Number: LJGY6N	Duration: 3 Hours 54 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 06/17/2018 5:32PM
	Flight Information Distance 1614 miles No Seat Assigned	Emissions 629.5 lbs of CO2

DEN-Denver, CO (USA) (De to LGA-New York, NY (USA) (

Jun 17	United 596 Denver, CO (USA) (Denver IntL. Apt) 06/17/2018 12:32PM Confirmation Number: LJGY6N	Duration: 3 Hours 52 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 06/17/2018 6:24PM
	Flight Information Distance 1614 miles No Seat Assigned	Emissions 629.5 lbs of CO2

DEN-Denver, CO (USA) (De to LGA-New York, NY (USA) (

Jun 17	United 596 Denver, CO (USA) (Denver IntL. Apt) 06/17/2018 12:32PM Confirmation Number: LJGY6N	Duration: 3 Hours 52 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 06/17/2018 6:24PM
--------	---	---

Flight Information
Distance 1614 miles
No Seat Assigned

Emissions 629.5 lbs of CO2

DEN-Denver, CO (USA) (De to LGA-New York, NY (USA) (

Jun 17 United 406
Denver, CO (USA) (Denver IntL. Apt) 06/17/2018 3:48PM
Confirmation Number: LJGY6N

Duration: 3 Hours 41 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 06/17/2018 9:29PM

Flight Information
Distance 1614 miles
No Seat Assigned

Emissions 629.5 lbs of CO2

DEN-Denver, CO (USA) (De to LGA-New York, NY (USA) (

Jun 17 United 406
Denver, CO (USA) (Denver IntL. Apt) 06/17/2018 3:48PM
Confirmation Number: LJGY6N

Duration: 3 Hours 41 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 06/17/2018 9:29PM

Flight Information
Distance 1614 miles
No Seat Assigned

Emissions 629.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,042.11	Total Per Diem Expenses:	889.25
Date	Description	Category	Cost	Pay Method	Per Diem
06/05/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
06/08/2018	Airline Flight	Com. Carrier	418.40	GOVCC	
06/10/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	102.40	GOVCC	
06/10/2018	Lodging	Lodging-PerDiem	164.00	GOVCC	*
06/10/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/10/2018		M&IE-PerDiem	.00		*
06/10/2018	Trans - Office/Residence	Misc Expense	45.00	PERSONAL	
06/10/2018	Rental Car	Rental Car	398.54	GOVCC	
06/11/2018	Lodging	Lodging-PerDiem	164.00	GOVCC	*
06/11/2018	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
06/12/2018	Lodging	Lodging-PerDiem	164.00	GOVCC	*
06/12/2018	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
06/13/2018	Lodging	Lodging-PerDiem	164.00	GOVCC	*
06/13/2018	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
06/14/2018	Lodging	Lodging-PerDiem	164.00	GOVCC	*
06/14/2018	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
06/15/2018	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
06/15/2018	Trans - Office/Residence	Misc Expense	43.00	PERSONAL	
06/15/2018	Gas-Rental/Govt Car	Misc Expense	11.76	GOVCC	
06/21/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				889.25	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L D Conf%
06/10/2018	153.00/ 59.00	164.00	164.00	44.25	44.25		
06/11/2018	153.00/ 59.00	164.00	164.00	5.00	5.00	X	X X
06/12/2018	153.00/ 59.00	164.00	164.00	5.00	5.00	X	X X
06/13/2018	153.00/ 59.00	164.00	164.00	5.00	5.00	X	X X
06/14/2018	153.00/ 59.00	164.00	164.00	5.00	5.00	X	X X
06/15/2018	153.00/ 59.00	0.00	0.00	5.00	5.00	X	X X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOGC39	18 OGC CROSSFUNDING	R8T.20172018.B.39.ZZZNF9.MS020205.	GOVCC	1,774.11
EPAOGC39	18 OGC CROSSFUNDING	R8T.20172018.B.39.ZZZNF9.MS020205.	PERSONAL	157.25

Totals by Label

EPAOGC39	18 OGC CROSSFUNDING Total	R8T.20172018.B.39.ZZZNF9.MS020205.	1,931.36
----------	---------------------------	------------------------------------	----------

Totals by Payment Method

Document History 07/17/2018 Vch: VCH189882

Copyright 1989-2009 Concur Government Edition: Concur Inc. MUGDAN, WALTER E. 00002804

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2018	4:22AMEST	MASON-SCOTT, STACEY I	
PREPARED	06/21/2018	6:21AMEST	MASON-SCOTT, STACEY I	
SIGNED	06/21/2018	12:08PMEST	MUGDAN, WALTER E	
AUTHORIZED	06/21/2018	12:31PMEST	MANNA, RICHARD John	
VOUCHER APPROVED	06/26/2018	6:44AMEST	COX, ANGELA D	
PENDING	06/26/2018	6:44AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/26/2018	9:27AMEST	One, EAI User	
PENDING	06/26/2018	9:27AMEST	One, EAI User	
PAID	06/26/2018	12:27PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____